

FEIN: 39-0788266

COVER SHEET

United States District Court
for the Western District of Wisconsin

June 04, 2010
Page #: 1
Client: 022429

RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through June 04, 2010

MATTER ACCOUNT SUMMARY

Matter	Description	Invoice #	Fees	Expenses	Interest	Total
000001	Ruppert v. Alliant Energy	1102187	\$5,160.00	\$1,738.50	\$0.00	\$6,898.50

Total Current Charges	\$6,898.50
Previous Balance	\$9,668.37
Less Trust Applied	(\$7,983.03)
Total Balance (Current & Previous)	\$8,583.84

AGED ACCOUNTS RECEIVABLE

Current	\$6,898.50	31 - 60	\$1,685.34	61 - 90	\$0.00	91 - +	\$0.00
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Madison Office

222 West Washington Avenue
P.O. Box 1784
Madison, Wisconsin
53701-1784
608.256.0226
888.655.4752
Fax 608.259.2600
www.staffordlaw.com

Metro Milwaukee Office

325 North Corporate Drive
Suite 190
Brookfield, Wisconsin
53045-5801
262.439.2888
888.655.4752
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 United States District Court
 for the Western District of Wisconsin

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 Page #: 1
 Client: 022429
 Matter: 000001
 Invoice #: 1102187

RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through June 04, 2010

Date	Services		Hours	Rate	Amount
04/14/2010	Correspondence with Mr. Cohen.	BEB	0.1	\$300.00	\$30.00
04/15/2010	Travel arrangements; correspondence with Mr. Gottesdiener.	BEB	0.2	\$300.00	\$60.00
04/21/2010	Check filings; travel arrangements.	BEB	0.3	\$300.00	\$90.00
04/23/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
04/28/2010	Travel from Phoenix to Madison (7.3); drive from Madison to Chicago (2.7).	BEB	10.0	\$300.00	\$3,000.00
04/29/2010	Towers Watson deposition at Chicago (4.5 travel).	BEB	11.2	\$300.00	\$3,360.00
05/01/2010	Return to Phoenix.	BEB	8.4	\$300.00	\$2,520.00
05/04/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
05/06/2010	Correspondence with counsel; telephone conference with Mr. Cohen.	BEB	0.3	\$300.00	\$90.00
05/11/2010	Correspondence with counsel.	BEB	0.1	\$300.00	\$30.00
05/14/2010	Telephone conference with Mr. Cohen.	BEB	0.1	\$300.00	\$30.00
05/16/2010	Correspondence with counsel; review filings.	BEB	0.4	\$300.00	\$120.00
05/18/2010	Correspondence with clerk of court.	BEB	0.3	\$300.00	\$90.00
05/19/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
05/26/2010	Review filings.	BEB	0.1	\$300.00	\$30.00

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Date	Services		Hours	Rate	Amount
05/27/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
06/04/2010	Prepare final compensation request (no charge).	BEB	1.7	\$0.00	\$0.00
06/04/2010	Review filings.	BEB	0.1	\$300.00	\$30.00

Total Hours	33.9	Total Fees	\$9,660.00
		Less: Discount for unrelated travel	\$4,500.00
		Total Fees Due	\$5,160.00

Summary

BEB	Brian E. Butler	1.7	\$0.00	\$0.00
BEB	Brian E. Butler	32.2	\$300.00	\$9,660.00

Expenses

04/28/2010	Taxi Service	\$211.60
04/28/2010	M&I Madison Bank Credit Card Processing Center- Business Meal(s)-	\$7.55
04/28/2010	M&I Madison Bank Credit Card Processing Center- Business Meal(s)-	\$69.74
04/28/2010	M&I Madison Bank Credit Card Processing Center- Business Meal(s)-	\$25.82
04/28/2010	M&I Madison Bank Credit Card Processing Center- Business Meal(s)-	\$11.15
04/28/2010	Travel Expense (Airfare)	\$1,588.80
04/28/2010	Travel Expense (Hotel)	\$288.34
04/28/2010	M&I Madison Bank Credit Card Processing Center- Parking-	\$36.00
04/29/2010	Brian E. Butler- Mileage .50 per mile-	\$149.50

Total Expenses	\$2,388.50
Less: Discount for unrelated travel	\$650.00
Total Expenses Due	\$1,738.50

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Total Fees	\$5,160.00
Total Expenses	\$1,738.50
Total Current Charges	\$6,898.50

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CHARGE SLIP

242-2000 Regular--Priority--Blitz

Driver # 4121 Date 4-28-10

P/U Time _____ D/O Time _____

From AIRPORT

To 2607 Midway Ranch Rd

Rate _____ + 4.00 = 37.25

Comment _____

CC# 4807 1200 0076 8039

Card Name or Autho 111/110

Charge to SPRUE E BUTLER

Rec'd by STATIONER RECEIVED

X B E Butler

Extra Charges

- ☐ Extra Weight _____ lbs ☐ Wait Time _____ min
☐ Extra Trips # _____ ☐ Extra Stops # _____
☐ Clean-up \$ _____ ☐ Airport Toll \$ _____

THANK YOU FOR YOUR BUSINESS

STD PARKING - RANDOLPH
200 W RANDOLPH ST
CHICAGO, IL 60606
312/263-0219

LANE: 01 CLERK: 0123

DATE: 04/29/10 TIME: 04:41 PM
ACCT #: XXXXXXXXX8039
STORE ID: SPRK719892

CARD TYPE: VI
TRANS TYPE: CREDIT PURCHASE
REF NUMBER: 6784 AUTH #: 094361

TOTAL: \$ 36.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

SIGNATURE _____

4807 1200 0076 8039		UNIVERSAL CAR SERVICE CHARGE FORM				
Customer Account Number		DATE	TIME	CALL/FARE/LOG NO.	CAR NO.	BASIC FARE \$
SPRUE E BUTLER		PICKUP POINT	A.M. <input type="checkbox"/> P.M. <input type="checkbox"/>	ZONE/ZIP	W.T.	75-
STATIONER RECEIVED		FINAL DESTINATION	R.R.		MISC. \$	10
Date of Charge		STOPS		O.T.	TOLLS/PARKING \$	
04/28				PHONE	STOPS \$	
APPROVAL CODE				SPEC ROUTE	WAIT TIME \$	
ANEX D.C. DISC. MC VISA OTHER				PACKAGE		
Customer Signature				ESTAL		8500
X B E Butler						
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.						
Invoice Number						
497848						
PASSENGER COPY						

✓ QUE BUENO MEXICAN GRILLE
DENVER INTERNATIONAL AIRPORT

04/28/10
#6111 9:37AM

RANCH
BTW/JUIC
MDSE ST
TAX1

CR CARD

000000
SERV.0010001

\$4.99
\$1.99
\$6.98
\$0.57

\$7.55

4807 1200 0076 8039

11/10

BRIAN E BUTLER

STAFFORD ROSENBAUM

4807 1200 0076 8039

EX 11/10

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE 4/11/10	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5660811

QTY.	DESCRIPTION	AMOUNT
		79.02
SALES SLIP	TAX	1
	TIP	10.1
	MISC.	
	TOTAL	89.1

RETAIN FOR

CUSTOMER

✓ 312 CHICAGO
136 North LaSalle
Chicago, Illinois 60602
312-325-7100

Server: Crowley DOB: 04/28/2010
08:58 PM 04/28/2010
Table 33/1 4/40022

VISA
Card #XXXXXXXXXX8039
Magnetic card present: Yes
Approval: 054083

Amount: 55.75
+ Tip: 11-
= Total: 66.75

X

Customer Copy

✓ 312 CHICAGO
136 North LaSalle
Chicago, Illinois 60602
312-325-7100

Server: Carol DOB: 04/29/2010
12:31 PM 04/29/2010
P1/1 1/10013

VISA
Card #XXXXXXXXXX8039
Magnetic card present: Yes
Approval: 045062

Amount: 21.82
+ Tip: 4-
= Total: 25.82

X

Customer Copy

BASKIN ROBBINS 348592
1960 Mt. Prospect Road
Des Plaines, IL 60018
(847) 768-7990

CHECK# 21346
Closed to Credit Card -- Visa

DATE\TIME: 4/29/2010 6:37:25 PM
CASHIER: 34859201
STATION: 01

Item Count: 1

1 SINGLE SCOOP**	\$2.69
Subtotal	\$2.69
Tax	\$0.27
Tax 2	\$0.03
GRAND TOTAL	\$2.99

CREDIT CARD PURCHASE \$2.99
Card Type: Visa
*****8039 XX/XX
Transaction Type: PURCHASE
Ref Num: 00000024
Auth Code: 019644

Card Entry Method : Swiped



BANK

M&I BANK
4726 EAST TOWNE BLVD SUITE 260
MADISON WI 53704

ACCOUNT NUMBER

STATEMENT DATE

TOTAL ACTIVITY

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BRIAN E BUTLER
STAFFORD ROSENBAUM
ATTN ACCOUNTING
PO BOX 1784
MADISON WI 53701-1784

**N0000357

Detach Here: To ensure proper credit, please return upper portion with remittance to M&I Bank.

CARDHOLDER SUMMARY

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-15	24332390075011291609338	SERVICE FEE 0001129160933 817-5611252 TX	25.00
03-17	03-15	24792620075246900680774	US AIRWAYS 0377741028474 ARLINGTON TX BUTLER/BRIAN DEPARTURE DATE 03-24-10 PHX US L MSP	214.70
03-17	03-15	24717050075580753798735	DELTA AIR 0067741028475 ARLINGTON TX BUTLER/BRIAN DEPARTURE DATE 03-26-10 MSP DLY PHX	1642.70



BANK

M&I BANK
4726 EAST TOWNE BLVD SUITE 260
MADISON WI 53704

ACCOUNT NUMBER

STATEMENT DATE

TOTAL ACTIVITY

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT



BRIAN E BUTLER
STAFFORD ROSENBAUM
ATTN ACCOUNTING
PO BOX 1784
MADISON WI 53701-1784

**N0000364

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
*****NOTICE MEMO ITEMS LISTED BELOW*****				
04-22	04-20	24332390111011801807105	SERVICE FEE 0001180180710 817-5611252 TX	25.00
04-22	04-20	24332390111011861807110	SERVICE FEE BUTLER 817-5611252 TX	25.00
04-22	04-20	24717050111581115525374	DELTA AIR 0067876119491 ARLINGTON TX BUTLER/BRIAN DEPARTURE DATE 05-01-10 MSN DL H MSP	343.70
04-30	04-20	24792620119246400079699	USAIRWAYS 0377876119492 ARLINGTON TX BUTLER/BRIAN DEPARTURE DATE 04-28-10 PHX US H DEN US H MSP	312.70
05-03	05-01	24164070122531139320776	GREAT RIVER MA20353207 ST PAUL MN	4.28
05-03	04-29	24164070120255236333944	SUBWAY 00346296 DES PLAINES IL	6.87



A KIMPTON HOTEL

171 West Randolph Street, Chicago IL 60601 | Reservations: 866.672.8143 | Hotel Direct: 312.236.0123 | www.allegrochicago.com

Butler, MR. Brian

Room Number: 1029

222 W. Washington Ave

Daily Rate: 229.00

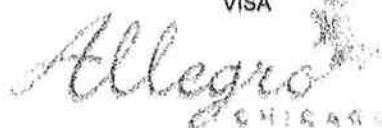
Madison, WI 53703 US

Room Type: QUEN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
04/28/10	04/29/10	XXXXXXXXXXXX8039	RL7	IRMS	12400429142

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
04/28/10	1029	ROOM CHARGE	#1029 Butler, MR. Brian	\$229.00
04/28/10	1029	TAX - ROOM - STATE	TAX - ROOM - STATE	\$27.25
04/28/10	1029	TAX - ROOM - CITY	TAX - ROOM - CITY	\$8.02
04/29/10	1029	312 CHICAGO	1029/3012/05:27/312 CHICAGO	\$24.07
04/29/10	1029	VISA	VISA	(\$288.34)



A KIMPTON HOTEL

XX8039

RL7

ROOM CHARGE

#1029 Butler, MR. Brian

TAX - ROOM - STATE

TAX - ROOM - CITY

1029/3012/05:27/312 CHICAGO

VISA



A KIMPTON HOTEL

TOTAL DUE: \$0.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: UNITED STATES DISTRICT COURT FOR THE WESTERN DISTR

Matter: Ruppert v. Alliant Energy

Date Range: 04/01/2010 - 04/30/2010

Code: Mileage .50 per mile

Person: All Persons

Responsible: All Responsible

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
686401	04/29/2010	022429-000001	S	Brian E. Butler- Mileage .50 per mile-		\$149.50	\$149.50
Transaction Listing Total:						\$149.50	\$149.50